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SITE:
BREAK:
OTHER:

3.1
Brown's Dump
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UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 4
61 FORSYTH STREET
ATLANTA, GEORGIA 30303-8960

June 12, 2003

4WMD - SSMB

By U.S. Mail

Mr. Chris Pearson
Department of Solid Waste and Resource Management
140 West Monroe Street
Suite 200
Jacksonville, Florida 32202-3713

SUBJ: Interim Temporary Cover Measures
Brown's Dump - Jacksonville
EPA I.D. Number: FLD 980 847 016

Dear Mr. Pearson:

This letter addresses the interim measures being pursued by the City during the period of time before the final remedy is established and implemented. As you know, these interim measures are being pursued concurrent with the Remedial Investigation (RI) and Feasibility Study (FS). The general objective of this interim measure is to eliminate residential exposure to surficial soil containing lead greater than 400 ppm.

On March 10, 2003, you provided the Environmental Protection Agency (EPA) with a table titled "Ash Sites (soil coverage)" (Enclosure 1 - Covering Progress). EPA was informed that this list is used by the City's Streets and Highways Department to show what progress they are making toward installing ground cover. On March 13, 2003, EPA was provided with a list of properties which appear to have lead greater than 400 ppm (Enclosure 2 - Lots to be Covered). This second list is titled "Parcel Identification of Properties Deemed for Remediation."

The following paragraphs include an EPA analysis of the sampling data as presented in the April 2003 RI Report in relation to the interim measures objective. It should be noted that there are some parcels identified in this letter which seem to require sampling to determine if the interim temporary cover should be offered. Although this sampling is required as part of the interim measure, this sampling is not necessary to finalization of the RI Report.

10224214



Phase I Remedial Investigation Data

As you know, the City has previously identified multiple parcels as being in an area identified for remediation. Any parcels located within the areas identified for remediation, which are not already covered or have not been sampled to show that there is no need for cover, need to be covered or samples collected to determine whether the interim temporary cover should be offered. On March 25, 2003, EPA provided the City with a lotus spreadsheet containing EPA's comparison of the Parcel Identification of Properties Deemed for Remediation list with previously identified parcels of interest based on Phase I Remedial Investigation (RI) results (Enclosure 3). As shown in Enclosure 3, EPA found some parcels identified as needing or possibly needing cover missing from the "Parcel Identification of Properties Deemed for Remediation." EPA has not received an update showing that these missing parcels have been added to the City's workload for appropriate action to be taken based on the level of lead in the upper surficial soil.

Phase II Remedial Investigation Data

All lots found in Phase II of the RI to have lead greater than 400 ppm in the soil's upper surface should be offered interim temporary cover. Phase II data from the April 2003 RI Report (e.g., Table 4-13) should be reviewed to determine if any of the parcels with lead greater than 400 ppm include surface lead concentrations warranting the interim temporary cover. For example, BD140 has a lead value of 420. This parcel would be a lot in need of review to determine if the interim temporary cover is needed.

In addition, based on a cursory analysis of the Phase II data contained in the April 2003 RI Report, EPA has identified some un-sampled lots which may be valid locations for the interim temporary cover or at least sampling to determine if the interim temporary cover should be offered. Specifically, these parcels are near previously sampled lots with lead greater than 400 ppm and ash greater than 25% and include: Parcels, 095, 119, 120, 123, 124, 125, 131, 142, 251, 246, 247, 328, 349 and 348. The depth of the lead concentrations surrounding these locations will need to be reviewed by the City to determine if the surrounding parcels in fact show elevated lead at the surface.

Required Action

EPA is providing the above analysis to assist the City in identifying lots for covering and/or sampling to determine if covering is needed. The City needs to check EPA's analysis and expand covering and/or sampling if it identifies any additional lots in need of covering or sampling to determine if covering is needed.

Within thirty (30) calendar days from receipt of this letter, please provide the following:

1. An update of the Parcel Identification of Properties Deemed for Remediation and Ash Sites (soil coverage), taking into account any additional lots identified by the City as needing the interim temporary cover or sampling to determine if cover is needed.

In addition, monthly updates to the two (2) lists must be submitted to EPA.

NOTE: Where possible (i.e., outside the areas set for remediation), please attach the parcel identification number used in the RI to the street address used in the City's tracking tables. For example, 1843 33rd Street West is Parcel 229.

2. A map summarizing the following information:
 - A. Parcels which have the interim cover installed
 - B. Parcels which have not been covered but have been identified as in need of covering and/or sampling to determine if covering is needed
 - C. Parcels where the offer to cover and/or the request to sample for a covering determination have been refused

If you have any questions on this letter or the project in general, please feel free to call me at (404) 562-8938 or email me at Hardegree.wes@epa.gov.

Sincerely,

Wesley S. Hardegree
Remedial Project Manager

Enclosures: 1. Ash Sites (soil coverage)
2. Parcel Identification of Properties Deemed for Remediation
3. EPA Lotus Spreadsheet (Parcels Identified in EPA's May 29, 2002, email)

cc: Joe Alfano, EPA - SSMB
Mary Nogas, FDEP - Northeast District
David Jones, Duval County Health Department
Norm Hatch, CH2M Hill

3/6/03															
ASH SITES (SOIL COVERAGE)															
STATUS															
				INITIAL DATE RECEIVED	DATE OF MEETING WITH RESIDENT		DATE MEASURED	TCE DATE	SOD RESP. DATE	SCHEDULED DATE FOR SOIL COVER	DATE COMPLETED	TOTAL COST			
1	Tommy Griffin	4531 Bessie Circle, West	766-0891	08/13/99	8/17/99	GROUND COVER INSTALLED	8/25/99	8/31/99	8/31/99	9/3/99	9/8/99				
2	Moncrief Apartments (Paul Coleman)	1650 N. Moncrief Street	765-0086	08/27/99	8/27/99	The area determined to be not contained sufficient grass cover. The DCHD and the apartment representative agreed that the area should be left alone. NO FURTHER ACTION NEEDED	N/A	N/A	N/A	NOT REQUIRED	N/A	\$16.00			
3*	Montai Thomas	2083 Lewis Street	355-6454	08/27/99	8/27/99	GROUND COVER INSTALLED	8/30/99	10/5/99	10/5/99	10/11/99	10/14/99	\$2,211.70			
4	Ophelia Lucas	4404 Bessie Circle, West	768-5118	08/27/99	8/27/99	GROUND COVER INSTALLED	11/2/99	11/1/99	11/1/99	11/17/99	11/20/99				
5	Velma Brown	4520 Bessie Circle, West	768-8080	08/27/99	8/27/99	GROUND COVER INSTALLED	11/17/99	11/16/99	11/16/99	11/18/99	11/20/99				
6	Nora Williams	1720 Nash Street	766-3167	08/27/99	8/30/99	GROUND COVER INSTALLED Received information from the Health Dept. on 12/1/99 indicating that additional soil tests were conducted on Ms. Williams property (outside the areas we have covered). Test results from 3 of 6 samples indicate elevated levels of lead. The Health Dept. has sent a new letter to Ms. Williams informing her and letting her know that PW will provide additional cover, should she want it. PW learned on 12/29/99 that the site which returned high lead counts is not owned by Ms. Williams. It is owned by Georgia Hendon (vacant lot). Ms. Hendon was sent a report by the Health Dept. on 12/28/99 (see resident no. 35). NO FURTHER ACTION NEEDED	N/A	N/A	N/A	10/18/99	11/15/99				
7	Claudia Buchanan	4506 Bessie Circle, West	766-4948	09/09/99	10/4/99	GROUND COVER INSTALLED	10/8/99	11/2/99	11/2/99	11/6/99	11/18/99				
8	Betty Haywood	1842 Bessie Circle, South	766-4791	9/2/99	9/22/99	GROUND COVER INSTALLED	10/7/99	11/15/99	N/A	11/18/99	11/20/99	\$928.60			
9	Osiphine Oats	4442 Bessie Circle, West	768-1735	9/2/99	9/28/99	GROUND COVER INSTALLED	10/4/99	10/4/99	10/4/99	10/4/99	10/14/99				
10	Rosie Livingston	4410 Bessie Circle, West	764-9656	9/2/99	9/9/99	Health Dept. and PW met with the property owner on 9/9/99. Due to the location of the "hot" spot, the property owner refused ground cover. The high lead count was adjacent to her back property line (adjacent to Moncrief Creek). She believes the cover will erode away with a big rain. I told her to call me if she changes her mind. She said she would. NO FURTHER ACTION NEEDED		N/A	N/A	NOT WANTED	N/A	\$16.00			
11	Frank Mathews	4318 Bessie Circle, West	764-0443	9/2/99	9/9/99	GROUND COVER INSTALLED	10/5/99	11/16/99	11/16/99	11/20/99	11/20/99	\$1,063.90			
12*	Kujuanna Gulatt	1460 Steele Street	356-4242	9/2/99	9/8/99	GROUND COVER INSTALLED	9/9/99	10/5/99	10/5/99	10/12/99	11/1/99	\$839.85			
13	Roosevelt Prier	1738 West 33rd Street	768-4118	9/2/99	9/27/99	GROUND COVER INSTALLED	10/1/99	11/5/99	N/A	12/7/99	12/7/99				
14*	Thelma Porter	1671 West 34th Street	768-4122	9/2/99	9/8/99	GROUND COVER INSTALLED	9/9/99	10/5/99	10/5/99	10/7/99	10/14/99	\$1,092.50			
15	Emette Walker	1134 West 6th Street	354-8835	9/2/99	9/27/99	GROUND COVER INSTALLED	10/1/99	11/5/99	11/5/99	11/6/99	11/11/99	\$568.48			
16	Queen Kitchen	1867 Bessie Circle, South	765-8595	9/2/99	9/8/99	Health Dept. and PW met with the property owner on 9/8/99. Property Owner indicated that he did not want the ground cover at this time. I told him to call me should he change his mind. NO FURTHER ACTION NEEDED	N/A	N/A	N/A	NOT WANTED	N/A	\$16.00			
17	Louise Harvey	4434 Bessie Circle, West		9/2/99	9/28/99	GROUND COVER INSTALLED	10/7/99	11/1/99	11/1/99	11/5/99	11/13/99	\$720.70			
18	Kesha Williams	5223 Rita St		9/2/99	9/28/99	GROUND COVER INSTALLED	10/7/99	11/8/99	11/8/99	11/12/99	11/18/99				
19	Kim Edwards	2670 Lowell Avenue		9/2/99	N/A	On 11/19/99 the Health Dept. informed that the site is not contaminated from the City's Dump material. NO FURTHER ACTION NEEDED	N/A	N/A	N/A	N/A	11/19/99				
20	Sara Horne	4115 Spires Avenue		9/3/99	10/4/99	GROUND COVER INSTALLED	10/8/99	11/5/99	11/5/99	11/6/99	11/20/99				
21	Shirley Merriweather	1921 West 30th Street	765-7002	9/3/99	9/27/99	GROUND COVER INSTALLED	10/26/99	10/26/99	10/26/99	11/5/99	11/10/99	\$1,672.00			
22	Claudia Williams	4340 Bessie Circle, West		9/3/99	10/13/99	GROUND COVER INSTALLED	11/2/99	11/1/99	11/1/99	11/5/99	11/12/99				
23	Mr. Moore	4512 Bessie Circle, West	768-2336	9/3/99	9/27/99	GROUND COVER INSTALLED	11/17/99	11/16/99	11/16/99	11/18/99	11/20/99				
24	Lucia White	1519 Francis Street	353-5470	9/3/99	9/27/99	GROUND COVER INSTALLED	10/1/99	11/2/99	11/2/99	11/5/99	11/8/99	\$1,790.00			
25	Florence Beal	2453 West 23rd Street	745-3640	9/9/99	9/27/99	Health Dept. and PW met with the property owner on 9/27/99. The only hot spot was an approx. 4' wide strip adjacent to her back house wall. She said she wanted to discuss it with her daughter before accepting the ground cover. I told her to call				NOT WANTED	N/A				

3/6/03												
ASH SITES (SOIL COVERAGE)												
STATUS												
NO.	RESIDENT	ADDRESS	PHONE NO.	INITIAL DATE RECEIVED	DATE OF MEETING WITH RESIDENT	COMMENTS	DATE MEASURED	TCE DATE	SOD RESP. DATE	SCHEDULED DATE FOR SOIL COVER	DATE COMPLETED	TOTAL COST
						me. PW called Ms. Beal on 12/1/99 to follow-up and left a message for her to call concerning the ground cover. P.W. called again on 1/5/00 and left message to call ASAP. PW sent her a letter asking for response by 3/12/00. Did not receive response, so closing out file. NO FURTHER ACTION NEEDED						
26	Levell Wright	5903 Christobel Avenue	403-7736	9/9/99	11/9/99	Health Dept. and PW met with property owner on 11/9/99. Property owner indicated that he wanted to think about it. The property owner will call me. PW spoke with Mr. Wright on 12/1/99, he informed that he will call back on 12/3/99 with a decision. No call received to date. PW will continue to pursue the a decision by the property owner. P.W. spoke with Mr. Wright on 1/5/00. He will get back with P.W. by 1/14 /00. On 2/14/00 P.O. indicated that he did not want the ground cover. NO FURTHER ACTION NEEDED	N/A	N/A	N/A	NOT WANTED	N/A	
27	Barbara Hunter	1833 Rutledge Avenue	765-2027	9/30/99	10/13/99	GROUND COVER INSTALLED	11/9/99	11/5/99	11/5/99	11/12/99	11/13/99	\$420.95
28	Dolls & Jills (Day Care)	1537 Francis Street		10/4/99	9/27/99	GROUND COVER INSTALLED	11/8/99	11/5/99	11/5/99	11/10/99	11/17/99	
29	City Of Jacksonville	Nash Road Easement		8/27/99	N/A	GROUND COVER INSTALLED	9/1/99	N/A	N/A	10/1/99	10/5/99	
30	Janice Flemming	1611 West 32nd Street	(w) 519-2088 (h) 765-3095	10/18/99		GROUND COVER INSTALLED	3/1/00	1/10/00	1/10/00	3/16/00	3/17/00	
31	Herbert Mack	4330 Bessie Circle West	765-7714	11/2/99	11/2/99	Resident does not have high load counts, but is requesting ground cover over his visible ash. PW met with him on 11/2/99. The only bare spots are adjacent to his house. Will provide a 3' to 5' strip will be provided around his house. Mr. Mack wants the cover and also wants his back yard drainage issue resolved. His back fence & yard is falling into Moncrief Creek. Property owner indicated that he did not want the ground cover before his drainage problem (in the rear of his property) is corrected. He said he would wait. On 11/22/99, Mr. Mack informed that he is now interested in accepting the ground cover, however, he he wants it over his entire yard. This issue is currently being discussed. Mr. Mack has been sent a letter requesting an answer within 10 days. PW met w/ P/O on 3/6, he doesn't want ground cover. NO FURTHER ACTION NEEDED	11/5/99	11/5/99	11/5/99	NOT WANTED	N/A	
32	Wytina Washington (Owner - Augustas Byrd)	1524 W. 27th Street	765-1590 356-8883		12/2/99	GROUND COVER INSTALLED	12/8/99	12/7/99	12/7/99	12/15/99	12/16/99	
33	Harvey Kennerly	4325 Bessie Circle West	768-0109 (h) 727-1852 (pgr)	12/22/99	1/7/00	GROUND COVER INSTALLED	1/13/00	1/7/00	1/7/00	1/26/00	1/28/00	
34	Kirk Jackson	4426 Bessie Circle West	768-5839 (h) 318-9728 (cell)	12/22/99	1/7/00	GROUND COVER INSTALLED	1/13/00	1/7/00	1/7/00	1/26/00	1/28/00	
35	Georgia Hendon	1932 Reed Street, Phil PA NASH ST (vacant lot)	-----	12/28/99	-----	GROUND COVER INSTALLED		2/27/00	2/27/00	3/17/00	3/17/00	
36	Annie Dunn	4423 Bessie Circle West	768-4915 (h)	12/29/99	1/7/00	GROUND COVER INSTALLED	1/13/00	1/7/00	1/7/00	1/26/00	1/28/00	
37	Emory Sneed Jax Head Start playground	Forest St & Goodwin	721-9788 x201 655-6949 (cell)	2/2/00	2/3/00	GROUND COVER INSTALLED	2/8/00	2/28/00	N/A	3/8/00	3/10/00	
38	Bernice Dennis	5226 Buick Av	768-1662 (h)	2/17/00	2/22/00	GROUND COVER INSTALLED	2/23/00	2/22/00	2/22/00	3/1/00	3/1/00	
39	Bank Richards	4212 Etta Street		2/17/00	3/23/00	GROUND COVER INSTALLED	3/27/00	3/23/00	3/23/00	4/11/00	4/13/00	
40	Jessie Eutsay	1712 West 43rd Street	765-2492	4/10/00	4/17/00	GROUND COVER INSTALLED	7/27/00	7/27/00	7/27/00	8/21/00	8/23/00	
41	Zoree Emanuel	1663 West 31st Street	768-5507	4/18/00	4/24/00	GROUND COVER INSTALLED		4/24/00	4/24/00	6/6/00	6/9/00	
42	John E. Ford Elementary	Cleveland Rd			7/27/00	GROUND COVER INSTALLED	7/27/00	N/A	N/A	7/31/00	8/11/00	
43	Ms. Burns	1433 Cleveland Street	356-5067	5/31/02	6/3/02	GROUND COVER INSTALLED	6/20/02	6/21/02	6/21/02	7/19/02	7/24/02	\$2,558.97
44	Mrs. Jackson	1553 Mt. Herman Street	598-9097	5/31/02	6/3/02	GROUND COVER INSTALLED	6/20/02	6/20/02	6/20/02	7/19/02	7/25/02	\$3,093.38
45	Ms. Weathers	1603 Louisiana Street	353-1732	5/31/02	6/3/02	GROUND COVER INSTALLED	6/14/02	7/23/02	7/23/02	7/23/02	7/30/02	\$3,301.13

3/6/03												
ASH SITES (SOIL COVERAGE)												
STATUS												
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46	Sulzbacher Homeless Ctr	611 E Adams Street	359-0457	6/24/02	6/24/02	GROUND COVER INSTALLED	N/A	N/A	N/A	6/25/02	6/27/02	\$6,803.40
47	Jeff Croucker	1046 5th Street	237-7043	7/3/02	7/15/02	GROUND COVER INSTALLED	7/15/02	7/15/02	7/15/02	10/30/02	11/1/02	
48	" " "	1048 5th Street	" "	7/3/02	7/15/02	GROUND COVER INSTALLED	7/15/02	7/15/02	7/15/02	10/30/02	11/1/02	
49	" " "	1051 5th Street	" "	7/3/02								
50	" " "	1052 5th Street	" "	7/3/02	7/15/02	GROUND COVER INSTALLED	7/15/02	7/15/02	7/15/02	10/30/02	11/1/02	\$2,256.01
51	" " "	1057 5th Street	" "	7/3/02								
52	City of Jacksonville	1055 5th Street	N/A	7/3/02								
53	City of Jacksonville	1093 6th Street	N/A	7/3/02								
54	Lolita Odum	1101 6th Street	354-1467	7/3/02	7/15/02	GROUND COVER INSTALLED	7/15/02	7/15/02	7/15/02	11/12/02	11/15/02	\$1,970.97
55	Simco Wood Co.	1125 Wilcox Street	354-2908	7/3/02								
56	American Postal Workers (Kim Sprague)	1157 Kings Road	354-0344	7/3/02	7/15/02	GROUND COVER INSTALLED	7/15/02	7/15/02	7/15/02	11/20/02	11/22/02	\$3,926.78
57	Shermon Lee Randall	1175 Kings Road	633-7957	7/3/02								
58	U S Natural Resource (Rick Burnett)	1220 State Street	354-2301	7/3/02								
59	H R Lewis Petrolaum Harry Lewis, Sr./Bryan Lewis	1244 Cleveland Street (1232 Cleveland Street)	356-0731	7/3/02								
60	FDOT S. Kramer	1306 Johnson Street	360-5400	7/3/02		FDOT responsible for covering or securing this site.						
61	" " "	1309 Lee Street	" "	7/3/02		FDOT responsible for covering or securing this site.						
62	" " "	1313 Lee Street	" "	7/3/02		FDOT responsible for covering or securing this site.						
63	" " "	1323 Lee Street	" "	7/3/02		FDOT responsible for covering or securing this site.						
64	Todd Atkins	1321 Cleveland Street		7/3/02								
65	" " "	1323 Cleveland Street		7/3/02								
66	" " "	1327 Cleveland Street		7/3/02								
67	" " "	1329 Cleveland Street		7/3/02								
68	" " "	1333 Cleveland Street		7/3/02								
69	" " "	1339 Cleveland Street		7/3/02								
70	" " "	1345 Cleveland Street		7/3/02								
71	" " "	1353 Cleveland Street		7/3/02								
72	" " "	1357 Cleveland Street		7/3/02								
73	City of Jacksonville	1331 Mi. Herman Street	N/A	7/3/02								
74	Huff Funeral Home (Friedah T. Jones)	1337 Davis Street	354-6896	7/3/02	8/8/02	GROUND COVER INSTALLED	8/8/02	8/8/02	8/8/02	10/28/02	10/31/02	\$3,043.53
75	Charles James	1344 6th Street	356-8583	7/3/02	7/15/02	TCE and Sod Agreement signed. Work to be scheduled.	7/15/02	7/15/02	7/15/02			
76	FDOT S. Kramer	1410 Johnson Street	360-5400	7/3/02		FDOT responsible for covering or securing this site.						
77	" " "	1424 Johnson Street	" "	7/3/02		FDOT responsible for covering or securing this site.						
78	" " "	1430 Johnson Street	" "	7/3/02		FDOT responsible for covering or securing this site.						
79	Jones	1441 Cleveland Street	537-4097	7/3/02								
80	" " "	1439 Cleveland Street	" "	7/3/02								

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81	Jenkins	1445 Cleveland Street	356-0656	7/3/02	8/8/02	GROUND COVER INSTALLED	8/8/02	8/8/02	8/8/02	11/12/02	11/15/02	\$695.25
82	FDOT S. Kramer	1538 Johnson Street	360-5400	7/3/02		FDOT responsible for covering or securing this site.						
83	" "	1552 Johnson Street	" "	7/3/02		FDOT responsible for covering or securing this site.						
84	FDOT S. Kramer	next to 1356 Johnson Street	360-5400	7/3/02		FDOT responsible for covering or securing this site.						
85	" "	Lee Street & 4th Street (north to 1433 Lee Street-3 lots)	" "	7/3/02		FDOT responsible for covering or securing this site.						
86	" "	Lee Street & 3rd Street	" "	7/3/02		FDOT responsible for covering or securing this site.						
87	Gwen Patton	1420 Mt. Herman Street	751-2054	7/11/02	7/18/02	GROUND COVER INSTALLED	7/18/02	7/18/02	7/18/02	10/29/02	11/4/02	\$2,117.67
88	Jesse Jones	1663 35th Street West	765-2677	12/4/02								
89	Hughes Homes, Inc. (Ms. Mullis)	1660 36th Street West	751-4476	12/4/02	12/18/02	TCE and Sod Agreement signed. Work to be scheduled.	12/18/02	12/18/02	12/18/02			
90	Alzie Perer	1738 33rd Street West	768-4118	12/4/02	1/28/03	TCE and Sod Agreement signed. Work to be scheduled.	1/28/03	1/28/03	1/28/03			
91	Julis McKnight	4418 Bessie Circle West		12/4/02	12/16/02	TCE and Sod Agreement signed. Work to be scheduled.	12/16/02	12/16/02	12/16/02			
92	Essie Rivers	1845 Bessie Circle South	768-3013	12/4/02	12/16/02	TCE and Sod Agreement signed. Work to be scheduled.	12/16/02	12/16/02	12/16/02			
93	Angela Hope	4421 Bessie Circle East	766-0542	12/4/02	12/18/02	TCE and Sod Agreement signed. Work to be scheduled.	12/18/02	12/18/02	12/18/02			
94	Mary E. Ivory	4202 Connie Street		2/21/03	2/17/03	TCE and Sod Agreement signed. Work to be scheduled.		2/17/03	2/17/03			
95	Cynthia R. Anderson	4107 Fairfax Street		2/21/03	2/17/03	TCE and Sod Agreement signed. Work to be scheduled.		2/17/03	2/17/03			

31-CC40

PARCEL IDENTIFICATION OF PROPERTIES DEEMED FOR REMEDIATION PER EPA @ BROWN'S DUMP ASH SITE - 12/16/2002

No.	Owner / Tenant	Street Address / Phone #	Sampled	Sample # (BDSB-)	Surficial Lead (mg/kg)	Access to Cover	Cover Status
1	Charlie Kennebrew, Sr.	4018 Leonard Cr. W / 765-0474	Yes	342	21.1	-	Not Required - No further action
2	Eugene Frazier, Jr.	4024 Leonard Cr. W / 358-7968 (Sr.)	No	-	-	-	Access agreement pending
3	Ida J. Adams	4032 Leonard Cr. W / no phone listing	Yes	329 341	87.5 264.0	-	Not Required - No further action
4	Karen Kelly Armstrong etal	4104 Leonard Cr. W / no phone listing	Yes	328	149.0	-	Not Required - No further action
5	Sheila C. Sims / Lucille Collins	4112 Leonard Cr. W / 765-5413	Yes	per DCHD	99.0	-	Not Required - No further action
6	Alice Yvonne Williams	4120 Leonard Cr. W / no phone listing	Yes	336 337	90.2 139.0	-	Not Required - No further action
7	Jerald A. Pressley	4128 Leonard Cr. W / no phone listing	No	-	-	-	Access agreement pending
8	Thomas B. Robinson	4130 Leonard Cr. W / 783-8539?	Yes	304	16.0	-	Not Required - No further action
9	Paula Seymore Walton	4202 Leonard Cr. W / no phone listing	Yes	302	46.7	-	Not Required - No further action
10	Dora L. Nelson	4214 Leonard Cr. W / 764-1056	Yes	143 303	51.8 17.0	-	Not Required - No further action
11	Nancy B. Tyson	4144 Leonard Cr. E / no phone listing	Yes	334 335	58.7 58.1	-	Not Required - No further action
12	Johnny Williams	4136 Leonard Cr. E / no phone listing	No	-	-	-	Access agreement pending
13	Irene Williams	4116 Leonard Cr. E / 764-9437	No	-	-	-	Access agreement pending
14	Lasandra Thompson	4104 Leonard Cr. E / no phone listing	Yes	154 318	44.2 34.9	-	Not Required - No further action
15	Arlinda Adams	4030 Leonard Cr. E / no phone listing	No	-	-	-	Access agreement pending
16	Ethel Everett	4115 Leonard Cr. W / 768-6115?	Yes	325	31.8	-	Not Required - No further action
17	Louis Kirkland	4119 Leonard Cr. W / 765-3759?	No	-	-	-	Access agreement pending
18	Eula Mullis	Vacant Lot 33rd St. W / 766-7224	Yes	104	54.7	-	Not Required - No further action
19	Eula Mullis	Vacant Lot 33rd St. W / 766-7224	No	-	-	-	Access agreement pending
20	Roy L. Freeman	1933 33rd St W / 765-8541	No	-	-	-	Access agreement pending
21	Frank Matthews	4318 Bessie Cr. W / 764-0443	-	-	-	-	Ground Cover Installed - 11/20/1999
22	Bertha Mae Moss etal / Lois Tremble	4324 Bessie Cr. W / 765-0821	Yes	103	490.0	No	Not wanted - No further action
23	Herbert Mack	4330 Bessie Cr. W / 765-7714	Yes	101	1180	No	Not wanted - No further action
24	Manly & Claudia Williams	4340 Bessie Cr. W / 713-9406	-	-	-	-	Ground Cover Installed - 11/12/1999
25	Ophelia Lucas	4404 Bessie Cr. W / 768-5118	-	-	-	-	Ground Cover Installed - 10/14/1999
26	Rossie C. Livingston	4410 Bessie Cr. W / 764-9656	-	-	-	-	Not wanted - No further action
27	Julius McKnight	4418 Bessie Cr. W / 768-6135	Yes	100	864.0	Yes	Cover schedule pending

(Enclosure 2)

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CC41

PARCEL IDENTIFICATION OF PROPERTIES DEEMED FOR REMEDIATION PER EPA @ BROWN'S DUMP ASH SITE - 12/16/2002

No.	Owner / Tenant	Street Address / Phone #	Sampled	Sample # (BDSB-)	Surficial Lead (mg/kg)	Access to Cover	Cover Status
28	Tommie Lee Byard / Kirk Jackson	4426 Bessie Cr. W / 768-5839	-	-	-	-	Ground Cover Installed - 1/28/2000
29	Louise H. Harvey	4434 Bessie Cr. W / *	-	-	-	-	Ground Cover Installed - 11/13/1999
30	Edward & Osiphine Oats	4442 Bessie Cr. W / 768-1735	-	-	-	-	Ground Cover Installed - 10/14/1999
31	Georgia M. McBride / Claudia Buchanan	4506 Bessie Cr. W / 766-4948	Yes	093	185.0	-	Ground Cover Installed - 11/18/1999
32	James Moore	4512 Bessie Cr. W / 768-2336	-	-	-	-	Ground Cover Installed - 11/20/1999
33	Velma D. Brown etal	4520 Bessie Cr. W / 768-8080	Yes	092	355.0	-	Ground Cover Installed - 11/20/1999
34	Sheldon A. Morris	Vacant Lot Bessie Cr. W / no phone	No	-	-	N/A	Properties fenced - Access restricted
35	Sheldon A. Morris	Vacant Lot Bessie Cr. W / no phone	No	-	-	N/A	Properties fenced - Access restricted
36	Jewel (Queen) Kitchen	1867 Bessie Cr. S / 765-8595	-	-	-	-	Not wanted - No further action
37	Annie C. Dunn	4423 Bessie Cr. W / 768-4915	-	-	-	-	Ground Cover Installed - 1/28/2000
38	Callie M. Parson	4433 Bessie Cr. W / 768-5753	Yes	per DCHD	93.0	-	Not Required - No further action
39	Alberta & James Pullings	4424 Bessie Cr. E / 765-0217	Yes	096	178.0	-	Not Required - No further action
40	Essie M. Rivers	1845 Bessie Cr. S / 768-3013	Yes	097	1500	Yes	Cover schedule pending
41	Thera James	4507 Bessie Cr. E / 764-0041	Yes	094	1290	No	Not wanted - No further action
42	Jennifer Presha / Marlene Johnson	4519 Bessie Cr. W / no phone listing	Yes	per DCHD	48	-	Not Required - No further action
43	Tommy L. Griffin	4531 Bessie Cr. W / 766-0891	-	-	-	-	Ground Cover Installed - 9/8/1999
44	Patsy Forte	4437 Bessie Cr. E / 768-2104	Yes	per DCHD	170	-	Not Required - No further action
45	Diane Henderson	4427 Bessie Cr. E / no phone listing	Yes	095	82.7	-	Not Required - No further action
46	Angelia Hope	4421 Bessie Cr. E / 766-0542	Yes	098	812.0	Yes	Cover schedule pending
47	City of Jacksonville	Vacant Lot Nash Rd. / *	-	-	-	-	Ground Cover Installed - 10/5/1999
48	David Brown etal	1778 Nash Rd. / no phone listing	No	-	-	-	Access agreement pending
49	Felicia V. Brown	1776 Nash Rd. / no phone listing	No	-	-	-	Access agreement pending

PARCEL IDENTIFICATION OF PROPERTIES DEEMED FOR REMEDIATION PER EPA @ BROWN'S DUMP ASH SITE - 12/16/2002

No.	Owner / Tenant	Street Address / Phone #	Sampled	Sample # (BDSB-)	Surficial Lead (mg/kg)	Access to Cover	Cover Status
50	Deloris Jenkins	xxxx Nash Rd. / no phone listing	Yes	004	1270		Access agreement pending
51	Clara M. Walker	1768 Nash Rd. / no phone listing	No	-	-		Access agreement pending
52	City of Jacksonville	1762 Nash Rd. / *	-	007 010	4000 421.0	-	Ground Cover Installed - 10/5/1999
53	WRH RIO Properties, Inc.	xxxx Nash Rd. / 355-6691	Yes	009	22600	No	Pending buy-out per COJ
54	City of Jacksonville	Vacant Lot Nash Rd. / *	-	-	-	-	Ground Cover Installed - 10/5/1999
55	City of Jacksonville	Vacant Lot Nash Rd. / *	-	-	-	-	Ground Cover Installed - 10/5/1999
56	Elizabeth Alford, RE: 029084-0000	xxxx Nash Rd. / 353-7528	Yes	011	1700	Yes	Cover schedule pending
57	Elizabeth Alford, RE: 029083-0000	xxxx Nash Rd. / 353-7528	Yes	012	538.0	Yes	Cover schedule pending
58	Eugene Wingo	Vacant Lot Nash Rd. / 766-9051	No	-	-		Access agreement pending
59	Nora B. Metcalfe / Nora Williams	1720 Nash Rd. / 766-3167	-	-	-	-	Ground Cover Installed - 11/15/1999
60	Georgia A. Hendon	Vacant Lot Nash Rd. / *	-	-	-	-	Ground Cover Installed - 3/17/2000
61	Nora B. Metcalfe	Vacant Lot Nash Rd. / 766-3167	Yes	013 347	166 147	-	Not Required - No further action
62	Moncrief Village Apartments	1671 36th St. W / 388-2225 x127	-	-	-	-	Not wanted - No further action
63	Bertha Benton etal	1643 36th St W / no phone listing	No	-	-		Access agreement pending
64	McCarthy Benton	1649 36th St W / 768-4039	No	-	-		Access agreement pending
65	Andrew Jackson	1627 36th St W / no phone listing	No	-	-		Access agreement pending
66	Ralphnell Smith	4101 Fairfax St. / no phone listing	Yes	121	44.4	-	Not Required - No further action
67	Cynthia R. Anderson	4107 Fairfax St. / 764-5649	No	-	-		Access agreement pending
68	Annie L. Williams etal	4115 Fairfax St. / no phone listing	No	-	-		Access agreement pending
69	Clother Jones	4125 Fairfax St. / no phone listing	No	-	-		Access agreement pending
70	Birdell King	4129 Fairfax St. / 768-5790	No	-	-		Access agreement pending
71	Ruth H. Priester etal	4216 Connie St. / no phone listing	No	-	-		Access agreement pending
72	Linda V. Shanks	4210 Connie St. / 765-7946	No	-	-		Access agreement pending
73	Mary E. Ivory	4202 Connie St. / no phone listing	No	-	-		Access agreement pending
74	Nellie P. Reed	4126 Connie St. / 768-4623	Yes	130	326.0	-	Not Required - No further action
75	Betty W. Stewart	4118 Connie St. / 768-6688	Yes	per DCHD	290	-	Not Required - No further action
76	Linwood Hall	1762 33rd St. W / no phone listing	Yes	133	94.8	-	Not Required - No further action
77	Dwayne R. Massey etal	1754 33rd St. W / no phone listing	No	-	-		Access agreement pending
78	Earline M. Scott	1746 33rd St. W / 765-7566	No	-	-		Access agreement pending
79	Roosevelt & Alzie Perer	1738 33rd St. W / 768-4118	Yes	134	312	-	Ground Cover Installed - 12/7/1999

Note: Properties in bold indicate pending action.

3 1 0043

Parcels Identified in EPA's May 29, 2002 Email (i.e., based on the October 2000 RI Report)

Status (see Key for explanation)

A. Property with a sample showing greater than 400 ppm lead surficial soil but no soil cover:

1. Mullis - on 33rd Street adjacent to Moncrief Creek.
2. Sneed - 1849 29th Street (lot 212)
3. Byrant - 1723 29th Street (lot 145)
4. Fields - 4217 33rd Street (lot 067)

On List - sampling needed
Not on List
Not on List
Not on List

B. I am also concerned about property which might have greater than 400 ppm lead in the surface. To get a hold on this concern, I looked at the project (i.e., countoured) lead. The following properties are within an area projected in the 2000 RI Report to be greater than 400 ppm lead surficial soil but no soil cover:

5. Kitchen - 1867 Bessie Circle
6. Parson - 4333 Bessie Circle
7. Pullings - 4424 Bessie Circle
8. Rivers - 1845 Bessie Circle
9. James - 4507 Bessie Circle
10. HUD - 4519 Bessie Circle
11. McKnight - 4418 Bessie Circle
12. McGowan - 1860 Bessie Circle (lot 225)
13. Brown - 1852 Bessie Circle (lot 226)
14. Brown - 1778 Nash Road
15. Brown - 1776 Nash Road
16. Jenkins - Nash Road
17. Wyche - 1768 Nash Road
18. WRH RIO Properties, Inc - Nash Road
19. Alford - Nash Road
20. Alford - Nash Road
21. Wingo - Nash Road
22. Metcalf - Nash Road
23. Clara White Mission Inc - 4850 Moncrief Road (southernmost part of property)
24. Williams - 5231 Rita Street (lot 318)
25. Gibson - 5245 Rita Street (lot 318)
26. Allen - 1736 42nd Street
27. Moss - 4318 Bessie Circle

On List - sampling needed, but cover not wanted
Not on List
On List - no cover needed
On List - cover needed
On List - cover needed but not wanted
On List - no cover needed
On List - cover needed
Not on List
Not on List
On List - sampling needed
On List - sampling needed
On List - cover needed
On List - sampling needed
On List - cover needed
On List - cover needed
On List - cover needed
On List - cover needed
On List - sampling needed
On List - cover installed
Not on List
Not on List
Not on List
Not on List
On List - cover installed

C. Based on the proximity to large volumes of ash, it would seem that the following properties would need ground cover unless it can be shown by sampling that no unacceptable lead concentrations exist

- 27. Forte - 4437 Bessie Circle
- 28. Henderson - 4427 Bessie Circle
- 29. Hope - 4421 Bessie Circle
- 30. Morris - Bessie Circle (this property might be behind the fence)
- 31. Morris - Bessie Circle (this property might be behind the fence)
- 32. Griffin - 4531 Bessie Circle

On List - no cover needed
On List - no cover needed
Not on List
On List - no cover needed
On List - no cover needed
On List - cover installed

KEY:

The Status of the parcel refers to whether the parcel is or is not on the City's Table titled
Parcel Identification of Properties Deemed for Remediation

On List means the parcel is on the City's table "parcel identification of properties
deemed for remediation"

Not on List means the parcel is not on the City's Table "parcel identification
of properties deemed for remediation"